

IN RE:  
SHARON JONES

CASE NO. 05 B 27403

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-4380

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/11/2005 and was confirmed 09/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 04/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	400.00	42.18	110.46
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
AMERICREDIT FINANCIAL SV	SECURED	8300.00	1759.33	2227.77
AMERICREDIT FINANCIAL SV	UNSECURED	12689.67	.00	.00
ARONSON FURNITURE	SECURED	400.00	42.18	110.46
ARONSON FURNITURE	UNSECURED	1079.25	.00	.00
SEAWAY FURNITURE	SECURED	400.00	47.74	114.14
SEAWAY FURNITURE	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1314.25	.00	.00
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
CARD PROCESSING CENTER	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	970.00	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
ERS	UNSECURED	NOT FILED	.00	.00
HINCKLEY SPRING WATER	UNSECURED	NOT FILED	.00	.00
ECMC	FILED LATE	4386.79	.00	.00
NCO FINANCIAL INC	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	340.03	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
SOUTHSHORE BANK	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	1038.44	.00	.00
RIDDLE & ASSOC PC	UNSECURED	NOT FILED	.00	.00
TELECHECK	UNSECURED	NOT FILED	.00	.00

COMCAST CABLE COMMUNICAT	UNSECURED	391.42	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,275.28		2,275.28
TOM VAUGHN	TRUSTEE			401.40
DEBTOR REFUND	REFUND			319.06

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,450.00	
PRIORITY		.00
SECURED		2,562.83
INTEREST		1,891.43
UNSECURED		.00
ADMINISTRATIVE		2,275.28
TRUSTEE COMPENSATION		401.40
DEBTOR REFUND		319.06
TOTALS	7,450.00	7,450.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/18/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE